

## FINANCE AGENDA

APRIL 6, 2005

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

- 270094 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$740.01 attorney fees regarding People of the State of Illinois v. Thomas S. Trial Court Nos. 99-JA-1567 and 02-JA-407. Appellate Court No. 1-04-2884.
- 270095 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,130.40 attorney fees regarding People of the State of Illinois v. Christopher S. Trial Court No. 00-JA-2140. Appellate Court No. 1-04-1527.
- 270096 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,400.00 attorney fees regarding People of the State of Illinois v. Rodney S. Trial Court No. 95-JA-5840. Appellate Court No. 1-03-2027.
- 270110 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$640.00 attorney fees regarding People of the State of Illinois v. Carlos F. Trial Court Nos. 03-JA-01082 and 03-JA-01083. Appellate Court No. 01-04-1606.
- 270111 JOHN S. YOUNG, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$750.00 attorney fees regarding People of the State of Illinois v. Danny Towns. Trial Court No. 00-CR-3692. Appellate Court No. 01-03-2319.
- 270156 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,095.00 attorney fees regarding People of the State of Illinois v. Timothy R. Trial Court No. 01-JA-01643. Appellate Court No. 01-04-3168.
- 270166 JOSEPH M. O'CALLAGHAN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,191.70 attorney fees regarding Valerie Gray, Individually and Independent Administrator of the Estate of William Gray, Deceased v. Degussa Corporation, et al. Trial Court No. 97-L-7538. Appellate Court No. 1-01-4062.
- 270236 JOHN T. KENNEDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Randall Weidner. Trial Court No. 79-C-6353. Appellate Court No. 01-04-0550.
- 270303 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$500.00 attorney fees regarding People of the State of Illinois v. Karen M. Trial Court No. 00-JA-1424. Appellate Court No. 1-03-3560.
- 270341 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,158.13 attorney fees regarding People of the State of Illinois v. Carlos L. Trial Court Nos. 02-JA-127 and 02-JA-128. Appellate Court No. 1-03-0866.

<b>APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT:</b>	<b>\$74,507.33</b>
<b>APPELLATE CASES TO BE APPROVED:</b>	<b>\$15,105.24</b>

**NON-CAPITAL CASES**

270124	LAWERANCE N. VANCE, Attorney, submitting an Order of Court for payment of \$12,000.00 attorney fees for the defense of an indigent defendant, Joseph Eastling. Indictment No. 00-CR-24953 (Non-Capital Case).
270155	LARRY D. BERG, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Jerome Graham. Indictment No. 04-CR-0599002 (Non-Capital Case).
270165	THOMAS J. ORGAN, Attorney, submitting an Order of Court for payment of \$57,954.30 attorney fees for the defense of an indigent defendant, Donivan Simmons. Indictment No. 02-CR-14506 (Non-Capital Case).
270177	STEVEN R. DECKER, Attorney, submitting an Order of Court for payment of \$1,097.50 attorney fees for the defense of an indigent defendant, Reginald Taylor. Indictment No. 03-CR-26489 (Non-Capital Case).
270179	BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$911.54 attorney fees for the defense of an indigent defendant, Armando Lima. Indictment No. 04-CR-15112 (Non-Capital Case).
270271	JOHN F. LYKE, JR., Attorney, submitting an Order of Court for payment of \$4,100.00 attorney fees for the defense of an indigent defendant, Lamar Sanders. Indictment No. 01-C6-61528 (Non-Capital Case).
270272	JOHN F. LYKE, JR., Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Lamar Sanders. Indictment No. 01-CR-29744 (Non-Capital Case).
270301	LAWRENCE G. LEIBFORTH, LTD., Attorney, submitting an Order of Court for payment of \$969.00 attorney fees for the defense of an indigent defendant, Paul Villanueva. Indictment No. 00-CR-29144 (Non-Capital Case).
270311	DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$2,062.50 attorney fees for the defense of an indigent defendant, Robert Carter. Indictment No. 01-CR-3167 (Non-Capital Case).
270312	DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Lashawnta Dyson. Indictment No. 04-CR-5253 (Non-Capital Case).
270424	KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$1,126.25 attorney fees for the defense of an indigent defendant, Gwendolyn Freeman. Indictment No. 02-CR-16929 (Non-Capital Case).
270449	STEVEN C. PERLIS, Attorney, submitting an Order of Court for payment of \$1,772.50 attorney fees for the defense of an indigent defendant, Charles Everson. Indictment Nos. 03-CoMH-0862 and 03-Co-0926 (Non-Capital Cases).
270459	J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$7,476.88 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$296,640.41**

**NON-CAPITAL CASES TO BE APPROVED: \$94,380.47**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 270120 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$534.47 for the defense of an indigent defendant, Sergey Soldatenkov. Domestic Relations Civil Contempt Case No. 98-D-1879.
- 270121 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$205.74 for the defense of an indigent defendant, Julie Fencil. Domestic Relations Civil Contempt Case No. 02-D6-30022.
- 270122 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$316.79 for the defense of an indigent defendant, Susana Ramirez. Domestic Relations Civil Contempt Case No. 00-D-8639.
- 270123 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$788.91 for the defense of an indigent defendant, Robert Turner. Domestic Relations Civil Contempt Case No. 02-D-16333.
- 270217 ROTMAN & ELOVITZ, LTD., Attorney, submitting an Order of Court for payment of attorney fees totaling \$180.00 for the defense of an indigent defendant, Demetrius McPhee. Domestic Relations Civil Contempt Case No. 99-D-6445.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2005 TO PRESENT: \$6,025.18**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$2,025.91**

**JUVENILE CASES**

- 270092 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Vanessa Garza, Mother, re: T. Garza, a minor. Indictment No. 98-JA-01589 (Juvenile Case).
- 270093 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, McKinley Williams, Father, re: the Hicks child, a minor. Indictment No. 03-JA-00174 (Juvenile Case).
- 270097 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,850.00 attorney fees for the defense of an indigent defendant, T. Lewis, a minor. Indictment No. 03-JA-455 (Juvenile Case).
- 270098 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Dennis Armstrong, Sr., Father, re: D. Armstrong, a minor. Indictment No. 04-JA-20 (Juvenile Case).
- 270099 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Maria Chavez, Mother, re: T. Quintana, a minor. Indictment No. 03-JA-01084 (Juvenile Case).

- 270100 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of indigent defendants, Yvonne and Robert Ray, Legal Guardians, re: the Dunn and Jackson children, minors. Indictment Nos. 96-JA-01447 and 96-JA-01448 (Juvenile Cases).
- 270101 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Shawn McConnaughay, Father, re: A. Singer, a minor. Indictment No. 93-JA-03685 (Juvenile Case).
- 270102 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, Charles Brandon, Father, re: D. Dampier, a minor. Indictment No. 03-JA-103 (Juvenile Case).
- 270103 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, J. Sanders, a minor. Indictment No. 03-JA-949 (Juvenile Case).
- 270104 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,861.00 attorney fees for the defense of an indigent defendant, Tyrone Martin, Father, re: the Martin children, minors. Indictment Nos. 04-JA-340, 04-JA-341, 04-JA-342, 04-JA-343 and 04-JA-344 (Juvenile Cases).
- 270105 ANDERSON & BOBACK, presented by Kimberly J. Anderson, Attorney, submitting an Order of Court for payment of \$2,488.73 attorney fees for the defense of an indigent defendant, Sonja Pritchett, Mother, re: the Bridges, Holcomb, Jackson and Wofford children, minors. Indictment Nos. 96-JA-2631, 96-JA-2632, 96-JA-2635 and 98-JA-1724 (Juvenile Cases).
- 270106 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,347.00 attorney fees for the defense of an indigent defendant, Mary Lawrence, Mother, re: the Lawrence children, minors. Indictment Nos. 94-JA-009938, 94-JA-009939 and 94-JA-009940 (Juvenile Cases).
- 270107 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,420.00 attorney fees for the defense of an indigent defendant, Mohamed Sedky Abdalla, Father, re: O. Abdalla, a minor. Indictment No. 02-JA-01503 (Juvenile Case).
- 270108 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,725.00 attorney fees for the defense of an indigent defendant, Mohammed Green, Father, re: M. Green, a minor. Indictment No. 03-JA-01055 (Juvenile Case).
- 270109 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,169.00 attorney fees for the defense of an indigent defendant, James Armstrong, Father, re: J. Armstrong, a minor. Indictment No. 03-JA-639 (Juvenile Case).
- 270112 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 270113 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Ebony Braithwaite, Mother, re: M. Braithwaite, a minor. Indictment No. 02-JA-1292 (Juvenile Case).



- 270116 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$651.00 attorney fees for the defense of an indigent defendant, Kevin Washington, Father, re: N. Washington, a minor. Indictment No. 99-JA-1862 (Juvenile Case).
- 270117 MARK H. KUSATZKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, D. Crayton, a minor. Indictment No. 03-JA-462 (Juvenile Case).
- 270118 STEVEN A. BRENNER, Attorney, submitting an Order of Court for payment of \$1,612.50 attorney fees for the defense of an indigent defendant, D. Foster, a minor. Indictment No. 02-JD-14387 (Juvenile Case).
- 270119 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$961.50 attorney fees for the defense of an indigent defendant, Lisa Smith, Mother, re: D. Smith, a minor. Indictment No. 00-JA-01123 (Juvenile Case).
- 270125 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Kathy Dukes, Legal Guardian, re: J. Dukes, a minor. Indictment No. 02-JA-855 (Juvenile Case).
- 270126 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$2,149.50 attorney fees for the defense of an indigent defendant, Maurice Mays, Father, re: B. James, a minor. Indictment No. 02-JA-698 (Juvenile Case).
- 270130 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$2,025.00 attorney fees for the defense of an indigent defendant, Tina Albright, Mother, re: the Albright children, minors. Indictment Nos. 02-JA-1412, 02-JA-1413, 02-JA-1414 and 02-JA-1415 (Juvenile Cases).
- 270134 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,850.00 attorney fees for the defense of an indigent defendant, B. Collins, a minor. Indictment Nos. 02-JD-17551 and 04-JD-60022 (Juvenile Cases).
- 270135 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Horace Williams, Jr., Father, re: K. Dunson, a minor. Indictment No. 99-JA-02429 (Juvenile Case).
- 270136 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,380.00 attorney fees for the defense of an indigent defendant, Teresa Townsell, Mother, re: the Townsell children, minors. Indictment Nos. 98-JA-00333 and 98-JA-00339 (Juvenile Cases).
- 270144 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Jacquelyn Jordan, Mother, re: E. Myers, a minor. Indictment No. 04-JD-1327 (Juvenile Case).
- 270145 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,230.08 attorney fees for the defense of an indigent defendant, A. Perta, a minor. Indictment No. 99-JA-1388 (Juvenile Case).
- 270146 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,227.50 attorney fees for the defense of an indigent defendant, D. Holliday, a minor. Indictment No. 98-JA-1220 (Juvenile Case).

- 270147 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,449.41 attorney fees for the defense of an indigent defendant, K. Owens, a minor. Indictment No. 94-JA-3081 (Juvenile Case).
- 270148 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Clarence Oliver, Father, re: A. Bassett, a minor. Indictment No. 00-JA-1673 (Juvenile Case).
- 270149 RICHARD S. GUTOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,658.50 attorney fees for the defense of indigent defendants, the Taylor children, minors. Indictment Nos. 04-JA-0080 and 04-JA-0081 (Juvenile Cases).
- 270150 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$68.00 attorney fees for the defense of an indigent defendant, Marlin Smith, Sr., Father, re: J. Johnson, a minor. Indictment No. 00-JA-0810 (Juvenile Case).
- 270151 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Terrence Turner, Father, re: the Turner children, minors. Indictment Nos. 01-JA-00277, 01-JA-00278 and 01-JA-00279 (Juvenile Cases).
- 270152 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,088.95 attorney fees for the defense of an indigent defendant, Jeremiah Brooks, Sr., Father, re: J. Brooks, a minor. Indictment No. 03-JA-01515 (Juvenile Case).
- 270153 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Carlos Sanchez, Father, re: J. Sanchez, a minor. Indictment No. 02-JA-604 (Juvenile Case).
- 270154 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$609.00 attorney fees for the defense of an indigent defendant, D. Williams, a minor. Indictment No. 01-JA-1995 (Juvenile Case).
- 270157 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$698.00 attorney fees for the defense of an indigent defendant, Quana Dorsey, Mother, re: D. Dorsey, a minor. Indictment No. 94-JA-08403 (Juvenile Case).
- 270158 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,777.00 attorney fees for the defense of an indigent defendant, Helen Pertza, Mother, re: the Pertza children, minors. Indictment Nos. 99-JA-01284, 99-JA-01387 and 99-JA-01388 (Juvenile Cases).
- 270159 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,362.50 attorney fees for the defense of an indigent defendant, Andre Davenport, Sr., Father, re: the Davenport children, minors. Indictment Nos. 01-JA-1106 and 01-JA-1107 (Juvenile Cases).
- 270160 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,514.50 attorney fees for the defense of an indigent defendant, Darlene Smith, Mother, re: the Burns children, minors. Indictment Nos. 03-JA-1306 and 03-JA-1307 (Juvenile Cases).

- 270161 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,510.50 attorney fees for the defense of an indigent defendant, Andrzej Kantorek, Father, re: G. Kantorek, a minor. Indictment No. 02-JA-293 (Juvenile Case).
- 270162 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,348.00 attorney fees for the defense of an indigent defendant, James Gutierrez, Father, re: C. Diorio, a minor. Indictment No. 03-JA-00580 (Juvenile Case).
- 270163 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,699.00 attorney fees for the defense of an indigent defendant, Hilda Chapman, Mother, re: the Chapman and Kolheim children, minors. Indictment Nos. 90-J-7065, 94-JA-225 and 03-JA-1164 (Juvenile Cases).
- 270164 ANDERSON & BOBACK, presented by Kimberly J. Anderson, Attorney, submitting an Order of Court for payment of \$513.95 attorney fees for the defense of an indigent defendant, Nicholas Kanatselis, Father, re: T. Messina, a minor. Indictment No. 03-CoAD-27 (Juvenile Case).
- 270168 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, Robert Muse, Sr., Father, re: the Muse children, minors. Indictment Nos. 02-JA-1916 and 02-JA-1917 (Juvenile Cases).
- 270169 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,919.00 attorney fees for the defense of an indigent defendant, Scott Linkous, Father, re: A. Linkous-Falk, a minor. Indictment No. 03-JA-698 (Juvenile Case).
- 270170 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,253.00 attorney fees for the defense of an indigent defendant, Lakeesia Jones, Mother, re: the Jones and Williams children, minors. Indictment Nos. 01-JA-00515, 01-JA-00516 and 01-JA-00517 (Juvenile Cases).
- 270171 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,093.00 attorney fees for the defense of an indigent defendant, Raymond Johnson, Father, re: the Johnson children, minors. Indictment Nos. 04-JA-0099 and 04-JA-0100 (Juvenile Cases).
- 270172 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,001.00 attorney fees for the defense of an indigent defendant, Rodney Lee, Father, re: the Lee and White children, minors. Indictment Nos. 02-JA-1852, 02-JA-1853, 02-JA-1854 and 03-JA-0514 (Juvenile Cases).
- 270173 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$312.00 attorney fees for the defense of indigent defendants, the Boyd children, minors. Indictment Nos. 02-JA-634 and 02-JA-635 (Juvenile Cases).
- 270174 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Baaqee Johnson, Father, re: B. Purnell, a minor. Indictment No. 01-JA-2504 (Juvenile Case).
- 270175 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,478.84 attorney fees for the defense of an indigent defendant, Christopher Garcia, Father, re: A. Garcia, a minor. Indictment No. 01-JA-1489 (Juvenile Case).

- 270176 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$3,800.00 attorney fees for the defense of an indigent defendant, Gina Ramey, Mother, re: the Stepheny and Trader children, minors. Indictment Nos. 00-JA-208, 00-JA-209, 00-JA-210, 00-JA-211, 00-JA-212 and 01-JA-1641 (Juvenile Cases).
- 270178 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Percy Jordan, Father, re: the Jordan children, minors. Indictment Nos. 03-JA-00274 and 03-JA-00275 (Juvenile Cases).
- 270180 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$1,573.28 attorney fees for the defense of an indigent defendant, Celia Barreto, Mother, re: the Barreto and Diaz children, minors. Indictment Nos. 01-JA-314, 01-JA-315 and 01-JA-316 (Juvenile Cases).
- 270181 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$122.50 attorney fees for the defense of indigent defendants, Elester and Mary Taylor, Parents, re: M. Collins, a minor. Indictment No. 04-JA-1250 (Juvenile Case).
- 270182 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$484.00 attorney fees for the defense of an indigent defendant, Dorothy Hodges, Mother, re: D. Longstreet, a minor. Indictment No. 02-JA-1550 (Juvenile Case).
- 270183 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$1,295.11 attorney fees for the defense of an indigent defendant, Luis Cuevas, Father, re: A. Cuevas, a minor. Indictment No. 03-JA-845 (Juvenile Case).
- 270184 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$1,163.49 attorney fees for the defense of an indigent defendant, Elizabeth Richko, Mother, re: M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).
- 270185 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Vanessa Sauseda, Mother, re: S. Booker, a minor. Indictment No. 04-JA-827 (Juvenile Case).
- 270186 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of an indigent defendant, Angela Ware, Mother, re: T. Ware, a minor. Indictment No. 02-JA-01963 (Juvenile Case).
- 270187 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of an indigent defendant, Jeannette Fernandez, Mother, re: the Marquez and Vazquez children, minors. Indictment Nos. 03-JA-00528, 03-JA-00529, 03-JA-00530, 03-JA-00531 and 03-JA-00532 (Juvenile Cases).
- 270188 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Paul Craig, Father, re: K. Craig, a minor. Indictment No. 98-JA-01295 (Juvenile Case).
- 270189 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Melvin T. Green, Father, re: the Denton children, minors. Indictment Nos. 02-JA-00762 and 02-JA-00763 (Juvenile Cases).



- 270190 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Jeffery McKinley, Father, re: J. Fletcher, a minor. Indictment No. 03-JA-00559 (Juvenile Case).
- 270191 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Larry Norman, Father, re: the Norman children, minors. Indictment Nos. 03-JA-00916 and 03-JA-00917 (Juvenile Cases).
- 270192 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,755.00 attorney fees for the defense of an indigent defendant, Nancy Vasquez, Mother, re: the Guzman and Rivera children, minors. Indictment Nos. 01-JA-1082, 01-JA-1083, 01-JA-1084, 01-JA-1085 and 01-JA-1086 (Juvenile Cases).
- 270193 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,687.50 attorney fees for the defense of an indigent defendant, Norman LeSure, Father, re: the LeSure children, minors. Indictment Nos. 02-JA-399, 02-JA-400 and 02-JA-401 (Juvenile Cases).
- 270194 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Josue Castro, II, Father, re: the Castro and Kiser children, minors. Indictment Nos. 97-JA-04543 and 97-JA-04546 (Juvenile Cases).
- 270195 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$612.00 attorney fees for the defense of an indigent defendant, Demetrius McGowen, Sr., Father, re: D. McGowen, a minor. Indictment No. 01-JA-02402 (Juvenile Case).
- 270200 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Lawrence Joseph O'Keefe, Father, re: D. Kos, a minor. Indictment No. 02-JA-1046 (Juvenile Case).
- 270226 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Victor McClendon, Father, re: D. Bryant, a minor. Indictment No. 00-JA-02012 (Juvenile Case).
- 270227 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,222.50 attorney fees for the defense of an indigent defendant, Rufus Williams, Father, re: D. Nance, a minor. Indictment No. 01-JA-1353 (Juvenile Case).
- 270228 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Alvin Strum, Father, re: G. Goodwin, a minor. Indictment No. 03-JA-195 (Juvenile Case).
- 270229 DAN M. TSATAROS, Attorney, submitting an Order of Court for payment of \$1,357.50 attorney fees for the defense of an indigent defendant, A. Taylor, a minor. Indictment No. 03-JD-60721 (Juvenile Case).
- 270230 DAN M. TSATAROS, Attorney, submitting an Order of Court for payment of \$1,196.25 attorney fees for the defense of an indigent defendant, E. Moore, a minor. Indictment No. 04-JD-60481 (Juvenile Case).

- 270239 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,070.00 attorney fees for the defense of indigent defendants, Robert and Laura Mangiamelli, Parents, re: the Mangiamelli children, minors. Indictment Nos. 02-JA-1388 and 02-JA-1389 (Juvenile Cases).
- 270240 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Odis Deal, Sr., Father, re: O. Deal, a minor. Indictment No. 02-JA-01888 (Juvenile Case).
- 270241 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,902.90 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 01-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).
- 270242 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$639.67 attorney fees for the defense of an indigent defendant, Latanya Duncan, Mother, re: the Cullom, Duncan and Robinson children, minors. Indictment Nos. 02-JA-706, 02-JA-707 and 02-JA-708 (Juvenile Cases).
- 270243 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, W. Morgan, a minor. Indictment No. 95-JA-5212 (Juvenile Case).
- 270244 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$2,009.15 attorney fees for the defense of an indigent defendant, Calvin Watson, Father, re: C. Watson, a minor. Indictment No. 04-JA-00194 (Juvenile Case).
- 270245 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,047.80 attorney fees for the defense of an indigent defendant, I. Avaloy, a minor. Indictment No. 03-JA-223 (Juvenile Case).
- 270246 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,656.50 attorney fees for the defense of an indigent defendant, K. Stone, a minor. Indictment No. 03-JA-00319 (Juvenile Case).
- 270247 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,351.00 attorney fees for the defense of an indigent defendant, Veronica Harris, Mother, re: T. Grimmage, a minor. Indictment No. 02-JA-00798 (Juvenile Case).
- 270248 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$709.50 attorney fees for the defense of an indigent defendant, Sylvia Gray, Mother, re: P. Perry, a minor. Indictment No. 00-JA-00966 (Juvenile Case).
- 270249 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$428.86 attorney fees for the defense of an indigent defendant, Antone Adams, Father, re: I. Nelson, a minor. Indictment No. 00-JA-1830 (Juvenile Case).
- 270250 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,453.02 attorney fees for the defense of an indigent defendant, Earl James, Father, re: the Williams child, a minor. Indictment No. 02-JA-01195 (Juvenile Case).
- 270251 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$697.75 attorney fees for the defense of an indigent defendant, Roseland Price, Mother, re: L. Turner, a minor. Indictment No. 02-JA-01499 (Juvenile Case).

- 270252 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Lachondra Dotson, Mother, re: D. Smith, a minor. Indictment No. 03-JA-01464 (Juvenile Case).
- 270253 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,914.43 attorney fees for the defense of an indigent defendant, George Cabot, Father, re: the Cabot child, a minor. Indictment No. 01-JA-386 (Juvenile Case).
- 270254 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,267.07 attorney fees for the defense of an indigent defendant, Leon Broyles, Father, re: the Johnson children, minors. Indictment Nos. 02-JA-556 and 02-JA-557 (Juvenile Cases).
- 270255 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,264.00 attorney fees for the defense of an indigent defendant, Calvin Gaines, Father, re: S. Gaines, a minor. Indictment No. 99-JA-2854 (Juvenile Case).
- 270256 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$877.22 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).
- 270257 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$4,568.00 attorney fees for the defense of an indigent defendant, Annetta Mitchell, Mother, re: A. Mitchell, a minor. Indictment No. 01-JA-02273 (Juvenile Case).
- 270262 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Calvin Crittendon, Father, re: M. Crittendon, a minor. Indictment No. 04-JA-01276 (Juvenile Case).
- 270263 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, William Brown, Father, re: V. McCombs, a minor. Indictment No. 03-JA-00739 (Juvenile Case).
- 270264 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Johnny Bloodsaw, Father, re: M. McNeil, a minor. Indictment No. 03-JA-00508 (Juvenile Case).
- 270265 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of indigent defendants, the Leonard children, minors. Indictment Nos. 04-JA-01146, 04-JA-01147 and 04-JA-01148 (Juvenile Cases).
- 270266 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Annie Johnson, Mother, re: I. Johnson, a minor. Indictment No. 02-JA-00660 (Juvenile Case).
- 270267 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Derrick Knight, Sr., Father, re: the Knight children, minors. Indictment Nos. 02-JA-01489, 02-JA-01490 and 02-JA-01491 (Juvenile Cases).

- 270268 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Charlene Mayo, Mother, re: the Mayo, Sims and White children, minors. Indictment Nos. 03-JA-01641, 03-JA-01642, 03-JA-01643, 03-JA-01644 and 03-JA-01645 (Juvenile Cases).
- 270274 BRIAN M. COLLINS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$759.00 attorney fees for the defense of an indigent defendant, C. Ery, a minor. Indictment No. 04-JA-193 (Juvenile Case).
- 270275 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$473.50 attorney fees for the defense of an indigent defendant, Donny Banton, Father, re: D. Jolly, a minor. Indictment No. 04-JA-189 (Juvenile Case).
- 270276 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$631.00 attorney fees for the defense of an indigent defendant, Patricia Brown-Jones, Mother, re: the Brown-Jones children, minors. Indictment Nos. 94-JA-736, 94-JA-737, 94-JA-738, 94-JA-739 and 94-JA-4499 (Juvenile Cases).
- 270289 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,292.50 attorney fees for the defense of an indigent defendant, Sherice Griffin, Mother, re: I. Jarrett, a minor. Indictment No. 03-JA-01474 (Juvenile Case).
- 270290 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,279.84 attorney fees for the defense of an indigent defendant, Larry Dixon, Father, re: L. Dixon, a minor. Indictment No. 00-JA-01382 (Juvenile Case).
- 270291 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,261.50 attorney fees for the defense of an indigent defendant, Anthony Kolak, Father, re: the Kolak children, minors. Indictment Nos. 02-JA-94 and 02-JA-95 (Juvenile Cases).
- 270302 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,088.00 attorney fees for the defense of an indigent defendant, James Booker, Father, re: N. Moseley, a minor. Indictment No. 04-JA-245 (Juvenile Case).
- 270304 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,660.00 attorney fees for the defense of an indigent defendant, Annette Hernandez, Mother, re: the Alexander, Hernandez and Scott-Tym children, minors. Indictment Nos. 94-JA-02014, 03-JA-137, 03-JA-138, 03-JA-139, 03-JA-140, 03-JA-141 and 03-JA-142 (Juvenile Cases).
- 270305 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$3,450.00 attorney fees for the defense of indigent defendants, Floyd Harrison and John Woods, Fathers, re: the Bailey and Woods children, minors. Indictment Nos. 00-JA-1696, 00-JA-1697 and 01-JA-1370 (Juvenile Cases).
- 270306 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Tameka Ivy, Mother, re: A. Clayton, a minor. Indictment No. 03-JA-648 (Juvenile Case).
- 270307 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$124.00 attorney fees for the defense of an indigent defendant, Arthur Evans, Sr., Father, re: A. Evans, a minor. Indictment No. 03-JA-01583 (Juvenile Case).



- 270308 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$124.00 attorney fees for the defense of an indigent defendant, Robert Barton, Father, re: C. Barton, a minor. Indictment No. 03-JA-1582 (Juvenile Case).
- 270309 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Jennifer Carnes, Mother, re: the Godell children, minors. Indictment Nos. 02-JA-01932 and 02-JA-01933 (Juvenile Cases).
- 270310 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,508.00 attorney fees for the defense of an indigent defendant, Flora Henry, Mother, re: C. Henry, a minor. Indictment No. 01-JA-1884 (Juvenile Case).
- 270325 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,282.50 attorney fees for the defense of an indigent defendant, Derrick Conner a/k/a Derrick Westbrook, Father, re: D. Conner, a minor. Indictment No. 01-JA-1581 (Juvenile Case).
- 270326 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$971.92 attorney fees for the defense of an indigent defendant, Maurice May, Father, re: L. Duncan, a minor. Indictment No. 04-JA-717 (Juvenile Case).
- 270327 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,013.00 attorney fees for the defense of an indigent defendant, Jackie Halloway, Father, re: J. Feazell, a minor. Indictment No. 00-JA-1649 (Juvenile Case).
- 270328 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$60.00 attorney fees for the defense of an indigent defendant, Tim Lawrence, Father, re: the Baines child, a minor. Indictment No. 91-JA-19570 (Juvenile Case).
- 270329 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of an indigent defendant, Maritza Colon, Mother, re: D. Cabot, a minor. Indictment No. 01-JA-0386 (Juvenile Case).
- 270330 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,939.42 attorney fees for the defense of an indigent defendant, Gloria Cruzado, Mother, re: M. Cruzado, a minor. Indictment No. 01-JA-1024 (Juvenile Case).
- 270331 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$766.34 attorney fees for the defense of an indigent defendant, Lakecia Middleton, Mother, re: E. Middleton, a minor. Indictment No. 02-JA-1474 (Juvenile Case).
- 270332 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Robert Vasquez, Father, re: the Santiago and Vasquez children, minors. Indictment Nos. 01-JA-1270 and 01-JA-1271 (Juvenile Cases).
- 270333 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$228.20 attorney fees for the defense of an indigent defendant, Willie Kilberts, Father, re: A. Williams, a minor. Indictment No. 02-JA-00806 (Juvenile Case).

- 270334 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$209.00 attorney fees for the defense of an indigent defendant, Larelle Davis, Father, re: D. Henderson, a minor. Indictment No. 04-JA-00569 (Juvenile Case).
- 270335 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$178.00 attorney fees for the defense of indigent defendants, Cherise Scott and Maurice Tucker, Parents, re: T. Scott, a minor. Indictment No. 02-JA-01804 (Juvenile Case).
- 270336 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$149.80 attorney fees for the defense of an indigent defendant, Derrick Knight, Father, re: the Knight children, minors. Indictment Nos. 02-JA-01489, 02-JA-01490 and 02-JA-01491 (Juvenile Cases).
- 270337 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,623.00 attorney fees for the defense of an indigent defendant, Romanita Rodriguez, Mother, re: the Gibson children, minors. Indictment Nos. 03-JA-00867 and 03-JA-00937 (Juvenile Cases).
- 270338 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,126.00 attorney fees for the defense of an indigent defendant, James Johnson, Father, re: J. Johnson, a minor. Indictment No. 02-JA-914 (Juvenile Case).
- 270339 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,128.00 attorney fees for the defense of an indigent defendant, Tamika Holmes, Mother, re: the Holmes and Johnson children, minors. Indictment Nos. 03-JA-00912, 03-JA-00913 and 03-JA-00914 (Juvenile Cases).
- 270342 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$779.50 attorney fees for the defense of an indigent defendant, Reginald Bryant, Father, re: the Bryant children, minors. Indictment Nos. 04-JA-0891, 04-JA-0892, 04-JA-0893 and 04-JA-0894 (Juvenile Cases).
- 270343 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Danjuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-02473 (Juvenile Case).
- 270344 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Deborah Muntari, Mother, re: R. Muntari, a minor. Indictment No. 97-JA-03352 (Juvenile Case).
- 270345 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Y. Jaimes, a minor. Indictment No. 01-JA-02100 (Juvenile Case).
- 270346 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Stephanie Stengel, Mother, re: B. Weber, a minor. Indictment No. 04-JA-00595 (Juvenile Case).
- 270347 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Alvira Chavin, Mother, re: J. Chavin, a minor. Indictment No. 02-JA-00727 (Juvenile Case).

- 270348 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Mario Gutierrez, Father, re: G. Montero, a minor. Indictment No. 04-JA-00300 (Juvenile Case).
- 270349 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).
- 270350 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Henry Turner, Father, re: J. Turner, a minor. Indictment No. 01-JA-02177 (Juvenile Case).
- 270351 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Cecil Davis, Father, re: M. Wells, a minor. Indictment No. 02-JA-01698 (Juvenile Case).
- 270352 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, David Morrison, Father, re: D. Richardson, a minor. Indictment No. 05-JA-00013 (Juvenile Case).
- 270353 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Fred Daniels, Father, re: F. Daniels, a minor. Indictment No. 03-JA-01534 (Juvenile Case).
- 270354 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Robin Washington, Father, re: J. Robinson, a minor. Indictment No. 98-JA-04041 (Juvenile Case).
- 270355 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 270356 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: M. Jacques, a minor. Indictment No. 03-JA-01300 (Juvenile Case).
- 270369 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$757.00 attorney fees for the defense of an indigent defendant, Erik Erskine, Father, re: J. Cope, a minor. Indictment No. 02-JA-467 (Juvenile Case).
- 270370 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,862.50 attorney fees for the defense of an indigent defendant, Andre Parker, Father, re: N. Gilbert, a minor. Indictment No. 97-JA-01296 (Juvenile Case).
- 270371 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, Antonio Polk, Father, re: C. Manny, a minor. Indictment No. 02-JA-1087 (Juvenile Case).
- 270372 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).

- 270373 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$662.22 attorney fees for the defense of an indigent defendant, William J. Bouck, Father, re: the Bouck and Gilmore children, minors. Indictment Nos. 99-JA-1466 and 99-JA-1468 (Juvenile Cases).
- 270374 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Steve Couch, Father, re: the Couch children, minors. Indictment Nos. 99-JA-00781 and 99-JA-00782 (Juvenile Cases).
- 270375 DAN M. TSATAROS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,556.25 attorney fees for the defense of an indigent defendant, C. White, a minor. Indictment No. 03-JD-61203 (Juvenile Case).
- 270376 DAN M. TSATAROS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, E. Moore, a minor. Indictment No. 04-JD-60755 (Juvenile Case).
- 270377 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Norman Halloway, Father, re: D. Davis, a minor. Indictment No. 03-JA-00205 (Juvenile Case).
- 270378 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,207.00 attorney fees for the defense of an indigent defendant, Alisa Jones, Mother, re: J. Melchor, a minor. Indictment No. 01-JA-1972 (Juvenile Case).
- 270379 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Michael Venton, Father, re: M. Venton, a minor. Indictment No. 04-JA-1333 (Juvenile Case).
- 270380 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Darryl Peters, Sr., Father, re: the Peters children, minors. Indictment Nos. 04-JA-458 and 04-JA-460 (Juvenile Cases).
- 270381 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of an indigent defendant, Ana Palafax, Mother, re: the Palafax children, minors. Indictment Nos. 98-JA-3744, 98-JA-3745, 98-JA-3746, 98-JA-3747 and 98-JA-3748 (Juvenile Cases).
- 270388 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$372.00 attorney fees for the defense of an indigent defendant, Elton Sapp, Father, re: M. Israel, a minor. Indictment No. 03-JA-1004 (Juvenile Case).
- 270390 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Amy Lindstrom Flores, Mother, re: A. Lindstrom, a minor. Indictment No. 02-JA-1675 (Juvenile Case).
- 270392 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$498.00 attorney fees for the defense of an indigent defendant, Corkey Burks, Mother, re: T. Burks, a minor. Indictment No. 96-JA-864 (Juvenile Case).



- 270394 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Tony Patrick, Father, re: S. Steele, a minor. Indictment No. 00-JA-1153 (Juvenile Case).
- 270395 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Alejandro Mejia, Sr., Father, re: the Mejia children, minors. Indictment Nos. 01-JA-2478 and 02-JA-1785 (Juvenile Cases).
- 270397 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,227.00 attorney fees for the defense of an indigent defendant, Robert Vandell, Sr., Father, re: the Vandell children, minors. Indictment Nos. 03-JA-602 and 03-JA-603 (Juvenile Cases).
- 270399 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$601.00 attorney fees for the defense of an indigent defendant, Theresa Walker, Mother, re: the Walker children, minors. Indictment Nos. 02-JA-044, 02-JA-045, 02-JA-046 and 02-JA-047 (Juvenile Cases).
- 270401 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$749.37 attorney fees for the defense of an indigent defendant, Cortez Collins, Father, re: the Harris children, minors. Indictment Nos. 94-JA-01049 and 94-JA-01050 (Juvenile Cases).
- 270403 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,206.50 attorney fees for the defense of an indigent defendant, Phillip Wheeler, Father, re: L. Wheeler, a minor. Indictment No. 03-JA-00112 (Juvenile Case).
- 270411 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$249.00 attorney fees for the defense of an indigent defendant, Alfred Brinkley, Father, re: S. Watkins, a minor. Indictment No. 04-JA-01507 (Juvenile Case).
- 270412 LAWRENCE NECHELES, Attorney, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, Kenneth Maxwell, Father, re: J. Maxwell, a minor. Indictment No. 03-JA-0120 (Juvenile Case).
- 270413 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,992.50 attorney fees for the defense of an indigent defendant, Katrina Willis, Mother, re: the Robinson children, minors. Indictment Nos. 02-JA-1575 and 02-JA-1576 (Juvenile Cases).
- 270414 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,070.00 attorney fees for the defense of an indigent defendant, Luis Soto, Sr., Father, re: L. Soto, a minor. Indictment No. 00-JA-25 (Juvenile Case).
- 270415 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,482.50 attorney fees for the defense of an indigent defendant, Aaron Webb, Father, re: K. Winters, a minor. Indictment No. 02-JA-536 (Juvenile Case).
- 270416 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,109.00 attorney fees for the defense of an indigent defendant, Richard Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-01150, 00-JA-001151 and 00-JA-01154 (Juvenile Cases).

- 270417 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,472.50 attorney fees for the defense of an indigent defendant, Nicole Young, Mother, re: A. Young, a minor. Indictment No. 04-JA-259 (Juvenile Case).
- 270418 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,219.00 attorney fees for the defense of an indigent defendant, Tommy Baker, Father, re: B. Baker, a minor. Indictment No. 03-JA-661 (Juvenile Case).
- 270423 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,477.50 attorney fees for the defense of indigent defendants, Timmy Casey and Donald Harris, Fathers, re: the Harris and Haywood children, minors. Indictment Nos. 03-JA-1630, 03-JA-1632 and 03-JA-1634 (Juvenile Cases).
- 270425 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,635.00 attorney fees for the defense of an indigent defendant, T. Humphries, a minor. Indictment No. 02-JA-1437 (Juvenile Case).
- 270426 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Betty Bailey, Mother, re: the Norman children, minors. Indictment Nos. 02-JA-1633 and 02-JA-1634 (Juvenile Cases).
- 270428 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Samuel Nichols, Father, re: T. Williams, a minor. Indictment No. 01-JA-01759 (Juvenile Case).
- 270430 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Robert Woods, Father, re: J. Payne, a minor. Indictment No. 02-JA-01316 (Juvenile Case).
- 270431 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Onieta Perry, Mother, re: T. Spruiell, a minor. Indictment No. 04-JA-00353 (Juvenile Case).
- 270433 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Derwin Griggs, Father, re: D. Griggs, a minor. Indictment No. 02-JA-01562 (Juvenile Case).
- 270434 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).
- 270435 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Henry Wallace, Father, re: I. Reed, a minor. Indictment No. 04-JA-00599 (Juvenile Case).
- 270439 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Maurice Porter, Father, Re: M. Watson, a minor. Indictment No. 95-JA-129 (Juvenile Case).
- 270445 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Nicole Petika, Mother, re: T. Losoya, a minor. Indictment No. 02-JA-01755 (Juvenile Case).
- 270446 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Angela Yates, Mother, re: J. Davis, a minor. Indictment No. 03-JA-01006 (Juvenile Case).

270488 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$554.00 attorney fees for the defense of an indigent defendant, Dobbie Huggins, Father, re: D. Huggins, a minor. Indictment No. 02-JA-719 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$864,594.27**

**JUVENILE CASES TO BE APPROVED: \$222,485.32**

**SPECIAL COURT CASES**

270213 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,712.36 attorney fees and expenses regarding Richard R. Johnson v. Michael J. Halloran and Cook County, Case No. 01-L-2758, for the months of November 2004 through January 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

270214 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,304.15 attorney fees and expenses regarding Duran v. Nathaniel Brown, et al., USDC No. 74-C-2949, for the period of November 10 through December 29, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

270215 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,997.74 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the period of December 12, 2004 through January 18, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

270216 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$28,136.69 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of September 17 through November 1, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

270218 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,948.37 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088, for the period of October 10, 2003 through February 5, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



- 270219 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,860.27 attorney fees and expenses regarding Faulkner v. Alexander, et al., Case No. 04-CH-8572 (consolidated with Case No. 04-MR-3002 [Will County] Allstate Insurance Company v. Wanda Faulkner, et al.), for the period of November 1 through December 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270221 ROBERT V. BOHARIC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,990.00 attorney fees and expenses regarding Special State's Attorney, Case No. 03-CH-20254, for the period of February 9 through April 16, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270222 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,130.89 attorney fees and expenses regarding Faulkner v. Alexander, et al., Case No. 04-CH-8572 (consolidated with Case No. 04-MR-3002 [Will County] Allstate Insurance Company v. Wanda Faulkner, et al.), for the period of November 1 through December 1, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270223 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,916.00 attorney fees and expenses regarding Degorski v. Cook County, et al., Case No. 04-CH-10419, for the period of November 20 through December 21, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270224 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,683.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Duffy & Mundo fee petitions), for the period of February 11 through March 19, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270293 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,204.71 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088, for the period of October 11 through December 31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270294 BELL, BOYD & LLOYD, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,219.97 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the period of August 27 through September 10, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



- 270295 BELL, BOYD & LLOYD, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$121,832.41 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the period of September 10 through October 31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270296 BELL, BOYD & LLOYD, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$85,604.98 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the month of November 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270297 BELL, BOYD & LLOYD, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$93,540.73 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the period of December 1, 2004 through February 8, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270298 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,497.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson fee petitions), for the month of February 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270419 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,923.00 for expenses incurred for the month of February 2005 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

<b>SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT:</b>	<b>\$875,385.32</b>
<b>SPECIAL COURT CASES TO BE APPROVED:</b>	<b>\$503,503.27</b>

#### **SPECIAL COURT CRIMINAL CASE**

- 270220 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$150,615.07 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$9,675.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,187.50, and to pay the sum of \$125,752.57, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of February 2005.

1. Services – Assistant Special Prosecutors	\$55,688.25
2. Office Rent	4,296.70
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	418.83
5. Office Expense	596.03
6. Services – Investigators	40,128.19
7. Office Salaries	18,816.95
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	2,442.90
10. Legal Research	523.88
11. Accounting Services	417.75
12. Postage and Shipping	14.31

Said amounts totaling \$150,615.07. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$150,615.07 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005**

**TO PRESENT: \$634,431.61**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$150,615.07**

**BILLS AND CLAIMS**

- 270114 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$255,405.53, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of January 2005 (211-445 Account). (See Comm. No. 269567). Purchase Order No. 142493, approved by County Board October 7, 2003.
- 270115 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$30,875.04, part payment for Contract No. 05-41-183, for the publication of election notices for the February 22, 2005 Consolidated Primary Election for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 144309, approved by County Board October 19, 2004.
- 270127 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$63,499.98, final payment for Contract No. 04-42-574, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services, for the months of January through March 2005 (212-298 Account). (See Comm. No. 268751). Purchase Order No. 140009, approved by County Board March 23, 2004.
- 270131 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 270132 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postal Service.

- 270137 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$124,754.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of January 2005 (326-249 Account). (See Comm. No. 269458). Purchase Order No. 143685, approved by County Board September 4, 2003.
- 270138 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$63,321.05, full payment for Contract No. 05-45-766, for maintenance and rental of three (3) performance monitoring tools (Omegamon II for MVS, Omegamon II for DB2 and Omegamon II for CICS) for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 144680, approved by County Board June 15, 2004 and December 1, 2004.
- 270140 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$38,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Office of the Chief Judge, for the month of December 2004 (300-353 Account). Purchase Order No. 142590, approved by County Board September 8, 2004.
- 270141 MAILTECH, LTD., Cicero, Illinois, submitting invoice totaling \$55,750.00, part payment for Contract No. 05-84-37, for printing and processing of renewal booklets and forms for 2004 Homeowner Exemption, Senior Citizen Exemption and Senior Citizen Assessment Freeze for the Assessor's Office (040-240 Account). Purchase Order No. 142491, approved by County Board October 5, 2004.
- 270142 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of March 2005 (200-235 Account). (See Comm. No. 269639). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 270143 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$84,910.20, part payment for Contract No. 04-82-560, for linen (bath towels, sheets, pillow cases and wash cloths) for the Department of Corrections (239-330 Account). (See Comm. No. 269448) Purchase Order No. 140783, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 270167 ATD-AMERICAN COMPANY, Wyncote, Pennsylvania, submitting two (2) invoices totaling \$81,376.79, part payment for Contract No. 04-85-664, for underwear for male and female detainees for the Department of Corrections (239-320 Account). Purchase Order No. 142188, approved by County Board November 16, 2004.
- 270196 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of February 2005 (200-450 Account). (See Comm. No. 269869). Purchase Order No. 139617, approved by County Board May 21, 2002.

- 270202 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$73,322.40, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 269920). Purchase Order No. 136173, approved by County Board September 4, 2003.
- 270204 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,634.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 269924). Purchase Order No. 142824, approved by County Board July 9, 2002 and July 13, 2004.
- 270209 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$73,430.00, part payment for Contract No. 04-43-644, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 269331). Purchase Order No. 142737, approved by County Board April 20, 2004.
- 270210 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$35,742.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2005 (236-638 Account). (See Comm. No. 269713). Purchase Order No. 140927, approved by County Board April 8, 2004.
- 270211 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of February 2005 (239-298 Account). (See Comm. No. 269715). Purchase Order No. 142939, approved by County Board March 18, 2003.
- 270212 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting five (5) invoices totaling \$884,061.27, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of February 3 through March 9, 2005 (239-223 Account). (See Comm. No. 269714). Purchase Order No. 144216, approved by County Board November 3, 2004.
- 270233 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$50,440.06, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of December 30, 2004 through February 23, 2005 (236-223 Account). Purchase Order No. 142790, approved by County Board November 3, 2004.
- 270234 PROGRESS PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$55,000.00, full payment for Contract No. 04-41-845, for printing of election judge manuals for the two (2) elections held in 2005 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 142142, approved by County Board September 8, 2004.



- 270235 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$176,225.00, part payment for Contract No. 04-84-715, for printing, processing and mailing of the 2004 (1st and 2nd) real estate tax collection cycle for the Treasurer's Office (060-240 Account). Purchase Order No. 142560, approved by County Board October 5, 2004.
- 270258 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$32,192.00, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2005 (212-298 Account). (See Comm. No. 269927). Purchase Order No. 142444, approved by County Board September 21, 2004.
- 270259 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$104,821.41, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2005 (236-298 Account). (See Comm. No. 269655). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.
- 270260 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$29,400.69, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2005 (236-298 Account). (See Comm. No. 269654). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 270269 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$48,905.58, part payment for Contract No. 04-45-770, for the rental, monitoring and maintenance of the security alarms, cameras, panic alarms, cashiering systems and twenty-four hour service for the Treasurer's Office (060-630 Account). Purchase Order No. 142210, approved by County Board June 15, 2004.
- 270273 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$44,503.40, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Juvenile Probation Department, for the month of December 2004 (326-237 Account). (See Comm. No. 269117). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 270316 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of February 2005 (490-440 Account). (See Comm. No. 269786). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 270317 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of March 15 through April 14, 2005 (499-260 Account). (See Comm. No. 270050). Purchase Order No. 142497, approved by County Board July 9, 2002.

- 270319 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$71,232.90, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of February 2005 (490-440 Account). (See Comm. No. 269921). Purchase Order No. 136646, approved by County Board October 24, 2003.
- 270321 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,762.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of February 2005 (490-440 Account). Purchase Order No. 142636, approved by County Board August 1, 2002.
- 270322 UNIVERSITY OF ILLINOIS EXTENSION (formerly Cooperative Extension Service), Matteson, Illinois, submitting invoice totaling \$250,000.00, 1st part payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Extension. Funds are used to provide office space in different locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board February 24, 2005.
- 270323 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$36,630.54, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2005 (212-298 Account). (See Comm. No. 269928). Purchase Order No. 142439, approved by County Board September 21, 2004.
- 270324 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$30,666.06, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2005 (212-298 Account). (See Comm. No. 269708). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 270429 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of May 2005 (714/012-579 Account). (See Comm. No. 270079). Purchase Order No. 142893, approved by County Board November 16, 2004.
- 270432 PLANNED LIGHTING, INC., Chicago, Illinois, submitting invoice totaling \$155,355.10, 5th part payment for Contract No. 04-53-612, for the Green Light Fixture Replacement Program, Phase II for the Office of Capital Planning and Policy, for the period of January 31 through February 27, 2005. Bond Issue (20000 Account). (See Comm. No. 270068). Purchase Order No. 141187, approved by County Board September 8, 2004.
- 270437 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$28,012.00, 24th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (37000 Account). (See Comm. No. 270069). Purchase Order No. 128702, approved by County Board September 5, 2002.

- 270438 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$131,222.00, 4th part payment for Contract No. 04-41-832, for architectural/engineering services (basic) for the countywide Fire and Life Safety System Upgrade project, Package #4 at the Durand Building, Hektoen Institute Building, Juvenile Temporary Detention Center, and Hawthorne Warehouse for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (20000 Account). (See Comm. No. 269787). Purchase Order No. 141754, approved by County Board July 13, 2004.
- 270440 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$520,999.00, 18th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (20000 Account). (See Comm. No. 270077). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 270441 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,709,418.00, 11th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (7000 Account). (See Comm. No. 270078). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 270442 LEGAL EDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$77,007.00, part payment for Contract No. 02-41-811, for legal case management system, software, hardware and training for the Public Defender's Office (717/260-579 Account). Purchase Order No. 144084, approved by County Board December 4, 2001.
- 270444 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$3,617,628.60, 13th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (37000 Account). (See Comm. No. 269767). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 270448 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$104,700.00, full payment for Contract No. 04-72-391 Rebid, for a gas chromatograph with mass spectrometer for the Medical Examiner's Office (717/259-521 Account). Purchase Order No. 143662, approved by County Board January 5, 2005.
- 270454 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$987,150.00, full payment for Contract No. 05-41-40, for the printing of specimen ballot booklets and ballot pages for the two (2) elections held in 2005 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 142454, approved by County Board July 13, 2004.
- 270460 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$50,123.00, part payment for Contract No. 05-41-190, for professional and technical services including the programming of memory packs, the canvass report and the display of election returns for the February 22, 2005 Primary Election for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 144310, approved by County Board September 8, 2004.



- 270462 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$90,070.00, full payment for Contract No. 04-41-835, for the printing of various envelopes for the two (2) elections held in 2005 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 141926, approved by County Board September 8, 2004.

**BILLS AND CLAIMS**  
**HEALTH FACILITIES**

- 270128 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of February 21 through March 20, 2005 (891-442 Account). (See Comm. No. 269969). Purchase Order No. 143780, approved by County Board September 21, 2004.
- 270129 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Chicago, Illinois, submitting six (6) invoices totaling \$2,125,109.43, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of August 2004 through January 2005 (891-272 Account). Purchase Order No. 144604, approved by County Board May 21, 2002 and May 18, 2004.
- 270133 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of February 2005 (891-249 Account). (See Comm. No. 269716). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 270139 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting two (2) invoices totaling \$727,363.50, part payment for Contract No. 04-41-859, for computer software maintenance, support, enhancements and hardware for the laboratory system for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 144587, approved by County Board June 15, 2004.
- 270197 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of March 1-15, 2005 (240-272 Account). (See Comm. No. 270049). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 270198 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$122,000.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, for the month of December 2004 (897-272 Account). (See Comm. No. 269340). Purchase Order No. 142638, approved by County Board April 8, 2004.



- 270199 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$32,000.86, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending February 19, 2005 (897-222 Account). (See Comm. No. 269925). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 270201 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$205,817.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, critical care, endocrinology, hepatology, infectious disease, nephrology, neurological sciences, pulmonary medicine and rheumatology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of December 2004 (897-272 Account). (See Comm. No. 270057). Purchase Order No. 144345, approved by County Board June 15, 2004.
- 270203 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$432,542.50, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of March through May 2005 (891-260 Account). (See Comm. No. 269447). Purchase Order No. 143480, approved by County Board September 16, 2003.
- 270206 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$40,407.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, general internal medicine and neurology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of December 2004 (897-272 Account). (See Comm. No. 270058.) Purchase Order No. 144346, approved by County Board June 15, 2004.
- 270207 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of March 2005 (897-442 Account). (See Comm. No. 269863). Purchase Order No. 142661, approved by County Board November 4, 2003.
- 270208 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$65,121.46, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending February 26 and March 5, 2005 (897-222 Account). (See Comm. No. 269925). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 270225 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$61,803.20, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of January 2005 (897-449 Account). (See Comm. No. 269341). Purchase Order No. 142558, approved by County Board November 7, 1996 and July 1, 2003.
- 270231 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$102,059.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of February 1-15, 2005 (897-368 Account). (See Comm. No. 269866). Purchase Order No. 142561, approved by County Board January 22, 2004.

- 270232 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$90,967.74, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the period of December 1-15, 2004 (897-278 Account). (See Comm. No. 269343). Purchase Order No. 142606, approved by County Board September 19, 2002.
- 270237 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$42,968.00, part payment for Contract No. 04-84-692, for folders (special medical records, outpatient and inpatient) for Stroger Hospital of Cook County (897-350 Account). Purchase Order No. 142830, approved by County Board September 21, 2004.
- 270238 MARELLA L. HANUMADASS, M.D., Oak Brook, Illinois, submitting invoice totaling \$102,400.00, part payment for Contract No. 04-41-842, for professional services as Interim Chairman of the Burn Unit for Stroger Hospital of Cook County, for the period of September 21 through November 15, 2004 (897-272 Account). Purchase Order No. 143693, approved by County Board September 21, 2004 and January 20, 2005.
- 270261 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$39,187.36, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 144802, approved by County Board November 3, 2004.
- 270270 PHILIPS MEDICAL SYSTEMS, Atlanta, Georgia, submitting invoice totaling \$58,530.73, full payment for Contract No. 04-45-569, for maintenance and repair service of the patient monitoring system for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 144460, approved by County Board March 23, 2004.
- 270318 SMITH & NEPHEW, INC., Orthopaedic Division, Chicago, Illinois, submitting fifteen (15) invoices totaling \$107,362.19, part payment for Contract No. 04-45-137, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 268959). Purchase Order No. 142511, approved by County Board September 16, 2003.
- 270320 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting three (3) invoices totaling \$157,386.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of December 2004 through February 2005 (891-272 Account). Purchase Order No. 144834, approved by County Board April 17, 2001 and May 20, 2003.
- 270436 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$857,310.00, part payment for Contract No. 04-42-775, for support and maintenance services for the current clinical information systems for the Bureau of Health Services, for the months of January through March 2005 (715/897-579 Account). (See Comm. No. 268635). Purchase Order No. 141753, approved by County Board July 13, 2004.
- 270443 LOSURDO, INC., Addison, Illinois, submitting invoice totaling \$78,365.00, final payment for Contract No. 04-53-106, to furnish and install an Adamation carousel dishwashing machine system for Oak Forest Hospital of Cook County (717/898-521 Account). (See Comm. No. 265316). Purchase Order No. 138362, approved by County Board March 9, 2004.

- 270450 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$30,352.23, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending March 12, 2005 (897-222 Account). (See Comm. No. 270208). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 270451 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$77,055.10, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of February 16-28, 2005 (897-368 Account). (See Comm. No. 270231). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 270452 THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$36,919.16, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 269101). Purchase Order No. 142498, approved by County Board January 6, 2004.
- 270453 UNIVERSITY OF ILLINOIS, Springfield, Illinois, submitting invoice totaling \$52,942.89, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of December 2004 (897-449 Account). (See Comm. No. 269341). Purchase Order No. 142558, approved by County Board November 7, 1996 and July 1, 2003.
- 270455 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$117,150.39, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of February 2005 (897-235 Account). (See Comm. No. 270047). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 270456 ADVOCATE BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$26,648.64, part payment for Contract No. 97-43-1114, for ancillary services (radiology procedures) for the Ambulatory and Community Health Network of Cook County, for the month of January 2005 (893-260 Account). Purchase Order No. 144570, approved by County Board August 5, 1997 and March 23, 2004.
- 270457 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting twenty-seven (27) invoices totaling \$106,397.80, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of December 2004 and January 2005 (893-278 Account). (See Comm. No. 269344). Purchase Order No. 137158, approved by County Board March 18, 2003.
- 270458 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting two (2) invoices totaling \$43,716.75, part payment for Contract No. 04-72-519, for radiology and laboratory temporary staffing services for Stroger Hospital of Cook County, for the period of January 30 through February 26, 2005 (897-260 Account). (See Comm. No. 270056). Purchase Order No. 142521, approved by County Board June 3, 2004.
- 270461 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting ten (10) invoices totaling \$97,240.00, part payment for Contract No. 04-45-219, for orthopedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142523, approved by County Board October 7, 2003.



- 270463 LIFESCAN CHICAGO, Chicago, Illinois, submitting invoice totaling \$59,045.00, part payment for Contract No. 05-41-59, for Positron Emission Tomography (PET) services for Stroger Hospital of Cook County, on various dates (897-278 Account). Purchase Order No. 142901, approved by County Board September 21, 2004.

### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 270277 JAMES KOSS, in the course of his employment as an Office Services Clerk for the Clerk of the Circuit Court sustained accidental injuries on March 15, 2001. The Petitioner fell due to a cracked sidewalk, and as a result he injured his left hand (fractures of the proximal phalanx of the ring and small fingers, stenosing tenosynovitis of the index finger of the left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-40095 in the amount of \$5,014.10 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 270278 ELLARAY EDWARDS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on October 5, 2001. The Petitioner stepped in a pothole and fell, and as a result she injured her right knee and ankle (sprained right knee and ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-58245 in the amount of \$3,472.04 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Kelly E. Cotter, Law Office of Kelly E. Cotter.
- 270279 EVELYN GHESS, in the course of her employment as a Licensed Practical Nurse for Stroger Hospital of Cook County sustained accidental injuries on February 14, 2001. The Petitioner was bitten while attempting to stop a patient from setting a towel on fire, and as a result she injured her left index finger (human bite to the left index finger with infection). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-23479 in the amount of \$3,001.50 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Kelly E. Cotter, Law Office of Kelly E. Cotter.
- 270280 DIMPLES HUGHES-WILLIAMS, in the course of her employment as a Ward Clerk for Stroger Hospital of Cook County sustained accidental injuries on October 18, 2000. The Petitioner was performing repetitive tasks, and as a result she injured her right arm and right hand (right medial epicondylitis and mild right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-691 and 01-WC-692 in the amount of \$8,234.87 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Robert A. Wilson, Law Firm of Dranias, Harrington and Wilson.



- 270281 MICHAEL HICKEY, in the course of his employment as an Engineer for the Department of Facilities Management sustained accidental injuries on June 20, 2000. The Petitioner slipped on a puddle of water and fell, and as a result he injured his right knee (medial meniscal tear of the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-22015 in the amount of \$1,942.50 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Bruce A. Dickman.
- 270282 CLARA PAULS, in the course of her employment as a Public Safety Officer/Firefighter for Oak Forest Hospital of Cook County sustained accidental injuries on July 20, 2002. The Petitioner fell off a ladder while training as a firefighter, and as a result she injured her head (closed head injury, post concussion syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-57106 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Howard H. Ankin, Law Office of Howard H. Ankin.
- 270283 LARRY PLAINES, in the course of his employment as an Elevator Operator for Stroger Hospital of Cook County sustained accidental injuries on August 16, 2001. The Petitioner was operating an elevator that dropped, and as a result he injured his back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-53563 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Michael A. Rom, Law Firm of Capron & Avgerinos, P.C.
- 270284 MARILYN SHANNON-SMITH, in the course of her employment as a Librarian for the State's Attorney's Office sustained accidental injuries on March 21, 2003. The Petitioner slipped on a greasy substance and fell, and as a result she injured her left knee and leg (torn left medial meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-22733 in the amount of \$13,503.90 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Mark Vandlik, Law Office of Bradley S. Dworkin.
- 270285 MARILYN SMITH, in the course of her employment as a Librarian for the State's Attorney's Office sustained accidental injuries on November 11, 1998. The Petitioner was lifting and packing boxes of books, and as a result she injured her lower back (low back strain; disc herniation at L4-5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-22308 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Leo F. Alt, Law Office of Leo F. Alt.
- 270286 REGINALD JOHNSON, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on September 6, 2001, October 21, 2003 and April 14, 2003. The September 6, 2001 accident occurred when the Petitioner was pulling a tree branch, and as a result he injured his left shoulder (left shoulder impingement syndrome). The October 21, 2003 accident occurred when the Petitioner was climbing from a truck, and as a result he injured his hamstring (right hamstring strain). The April 14, 2003 accident occurred when the Petitioner was shoveling cold patch, and as a result he injured his right shoulder (right shoulder impingement syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-53254, 03-WC-53567 and 03-WC-53568 in the amount of \$9,752.44 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Ira Michael Kleinmuntz, Law Firm of Ira M. Kleinmuntz & Associates, Ltd.

- 270287 JOANNE M. DENTON, in the course of her employment as a Barber for Oak Forest Hospital of Cook County sustained accidental injuries on April 29, 1999. The Petitioner's accident occurred from constant standing and repetitive trauma, and as a result she suffered injuries to both left and right ankles and hands (chronic bilateral posterior tibial tendonitis; left tibialis posterior tenosynovectomy; bilateral carpal tunnel syndrome/surgical release of the left and right carpal tunnel). On February 3, 2005, the Industrial Commission entered a decision awarding the Petitioner the sum of \$30,498.12. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-44687 in the amount of \$30,498.12 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Robert Briskman, Law Firm of Briskman & Briskman.
- 270288 MICHAEL ROSCICH, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 30, 1996. The Petitioner slipped on a puddle of water and fell, and as a result he injured his back, neck, left shoulder and left arm (strained lower back, neck, left shoulder and left arm). On February 10, 2005, the Circuit Court affirmed the decisions of the Arbitrator and Industrial Commission awarding the Petitioner the following: \$2,736.86 in TTD benefits, \$4,215.90 in PPD, and \$731.00 in medical expenses. The total amount due is \$8,329.53, including interest on the award of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-45963 in the amount of \$8,329.53 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Leo F. Alt, Law Office of Leo F. Alt.
- 270292 PATRICK DALY, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on March 20, 2003. The Petitioner slipped on a wet cement floor and fell directly on his right knee, and as a result he injured his right knee (right knee sprain with chondromalacia). On January 6, 2005, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$9,836.20. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-17198 in the amount of \$9,836.20 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Mark Depaolo, Law Firm of Corti, Freeman & Aleksy.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005**

**TO PRESENT: \$1,628,503.48**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$112,585.20**

**SUBROGATION RECOVERIES**

- 270340 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$496.20. Claim No. 97001021, Sheriff's Police Department.

Responsible Party: Gilberto Martinez, III, 5020 South Maplewood Avenue,  
Chicago, Illinois 60632  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Dominic J. Boggia, Unit #7564  
Date of Accident: January 14, 2005  
Location: Western Avenue near 39th Street, Chicago, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

270359 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,156.13. Claim No. 97001022, Sheriff's Police Department.

Responsible Party: Nereida Vargas Corona, 1500 West Monroe Street, #622, Chicago, Illinois 60607  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Frank V. Medrys, Unit #2303  
Date of Accident: January 6, 2005  
Location: 702 Waukegan Road, Glenview, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

270361 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$861.58. Claim No. 97000961, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Patricia Deluna (Owner), Joseph R. Deluna (Driver), 1917 South 61st Court, Cicero, Illinois 60804  
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle  
Our Driver: Legrain W. Winston, Unit #6074  
Date of Accident: August 12, 2004  
Location: East Avenue near 21st Street, Berwyn, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

270364 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$712.50. Claim No. 97001023, Highway Department.

Responsible Party: Thomas Flynn (Owner), Andrew J. Taylor (Driver), 14816 Park Avenue, Oak Forest, Illinois 60452  
Damage to: Guardrail  
Date of Accident: July 6, 2004  
Location: 151st Street near Boco Rio Drive, Oak Forest, Illinois

Deposit in Illinois First Fund, 501-449 Account, Section No. 04-IFGFM-08-GM.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$55,180.22**

**SUBROGATION RECOVERIES TO BE APPROVED: \$5,226.41**

### **SELF-INSURANCE CLAIMS**

270357 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$48.85. Claim No. 97005109, County Clerk's Office, Election Division.

Claimant: Lorraine and Charles Deerwester, 11216 Joyce Lane, Willow Springs, Illinois 60480  
Claimant's  
Personal Injury: Head injury  
Date of Accident: March 16, 2004  
Location: Trinity Lutheran Church - Election Polling Place, 11500 German Church Road, Burr Ridge, Illinois

Claimant was working as an Election Judge at Trinity Lutheran Church in Burr Ridge, and lost consciousness, causing her to fall from her chair (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270358 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$400.00. Claim No. 97005404, Department of Corrections.

Claimant: Cheryl Hwang (Owner), Doug's Dog, 14843 Becky Court, Oak Forest, Illinois 60452  
Claimant's Property: Rear corner of roof  
Our Driver: Brian Benson, Unit #9490  
Date of Accident: January 18, 2005  
Location: 6200 West 159th Street, Oak Forest, Illinois 60452

Department of Corrections driver was turning the County bus around to exit the parking lot at 6200 West 159th Street in Oak Forest, and struck the corner of Claimant's roof (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270360 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$855.84. Claim No. 97005177, State's Attorney's Office.

Claimant: Progressive Insurance Company, as Subrogee of Jennifer C. Holmes, P.O. Box 89440, Cleveland, Ohio 44101  
Claimant's Vehicle: 1999 Dodge Caravan  
Our Driver: Riley Roger, Unit #2927  
Date of Accident: July 16, 2004  
Location: Northbound on U.S. Route 45 exit ramp of I-80, Frankfort, Illinois

Claimant's vehicle was exiting I-80 onto the northbound U.S. Route 45 ramp in Frankfort. The County vehicle struck Claimant's vehicle and damaged the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270362 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$6,030.00. Claim No. 97005123, Department of Corrections.

Claimant: Illinois Department of Corrections, Stateville Correctional Center, Route 53, P.O. Box 112, Joliet, Illinois 60434  
Claimant's Property: Sally-Port motorized entrance gate  
Our Driver: Robert Almeida, Unit #9191  
Date of Accident: April 9, 2004  
Location: Illinois Department of Corrections (IDOC) on Route 53, Stateville Correctional Center, Joliet, Illinois



Department of Corrections vehicle was stopped at the Illinois Department of Corrections, Stateville Correctional Center's entrance gate in Joliet. The County bus was waiting to enter when the bus rolled backwards, struck the gate and damaged the motorized system (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 270363 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$297.00. Claim No. 97005419, Sheriff's Court Services Division.

Claimant: State Farm Insurance, Subrogee of Mildred Cook and Alma Coleman, 2702 Ireland Grove Road, Bloomington, Illinois 61701  
Claimant's Property: Water valve  
Our Driver: Rosalind Hills-Tennent, Unit #7043  
Date of Accident: January 18, 2005  
Location: 312 Crandon Avenue, Calumet City, Illinois

Sheriff's Court Services Division vehicle was parked in the driveway at 312 Crandon Avenue in Calumet City. The County vehicle rolled forward out of the park position and into the south side wall of the building, damaging the water valve (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 270365 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,399.28. Claim No. 97005233, Sheriff's Police Department.

Claimant: Harry Kincaid, Jr., 511 Willow Road, Wheaton, Illinois 60187  
Claimant's Vehicle: 1998 Infiniti QX4  
Our Driver: Tamara Wuerffel, Unit #5418  
Date of Accident: July 14, 2004  
Location: I-290 near Harlem Avenue exit, Oak Park, Illinois

Sheriff's Police Department vehicle was traveling eastbound on I-290 near the Harlem Avenue exit in Oak Park, behind Claimant. Claimant came to a sudden stop causing the County vehicle to make contact with Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 270366 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$125.00. Claim No. 97005270, Sheriff's Court Services Division.

Claimant: Juliane Mankowski, 5349 Crain Street, Skokie, Illinois 60077  
Claimant's Vehicle: 1999 Toyota Solara  
Our Driver: Lloyd Arnold, Unit #3295  
Date of Accident: October 8, 2004  
Location: Skokie Boulevard near Gross Point Road, Skokie, Illinois



## PROPOSED SETTLEMENTS

- 270205 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,500.00 for the release and settlement of suit regarding Filicia Matthews v. County of Cook, State's Attorney's Office File No. 04 PRE 01. We have settled this alleged medical negligence case for the sum of \$7,500.00, which is within the internal authority granted to the State's Attorney's Office. State's Attorney recommends payment of \$7,500.00, made payable to Filicia Matthews and Karlin & Fleischer, L.L.C., her attorney. Please forward the check to Thomas A. Rieck, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 270299 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,023.49 for the release and settlement of suit regarding Illinois Nurses Association v. County of Cook, Case No. 04-M1-141453. This matter arises out of the plaintiff's claims under the Uniform Arbitration Act. The parties have settled the lawsuit for the sum of \$1,023.49, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,023.49, made payable to Katz, Friedman, Eagle, Eisenstein & Johnson, P.C. Please forward the check to Donald R. Hallsten, Jr., Assistant State's Attorney, for transmittal.
- 270300 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Latoya Green v. Shawn Radcliff and Michael Sheahan, Cook County Sheriff, Case No. 03-M1-304360. This matter arises from an allegation of bodily injuries as a result of a motor vehicle accident involving a Sheriff's Police Department employee. This matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$500.00 made payable to Roseland Community Hospital; and the second check in the amount of \$7,500.00 made payable to Latoya Green and Dranias, Harrington & Wilson, her attorney. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal.
- 270313 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Sedrick Sampson v. County of Cook, et al., Case No. 03-C-5369. This matter arises from an allegation of delay in medical treatment that occurred in the Department of Corrections in October 2001. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Sedrick Sampson and Jeffrey M. Landry, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 270314 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$145,000.00 for the release and settlement of suit regarding Denise Brown v. County of Cook, d/b/a Cook County, Case No. 02-L-9543. We have settled this alleged medical negligence case for the sum of \$145,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 2, 2005. State's Attorney recommends payment of \$145,000.00, made payable to Denise Brown and Newman & Boyer, her attorneys. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

270315 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$850,000.00 for the release and settlement of suit regarding Steve Ayers v. County of Cook, Case No. 00-L-11744. We have settled this alleged medical negligence case for the sum of \$850,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 2, 2005. State's Attorney recommends payment of \$850,000.00, made payable in two (2) separate checks as follows:

1. The first check should be issued in the amount of \$400,000.00, made payable to Steve Ayers and Sinson & Sinson, Ltd., his attorneys, and the Illinois Department of Public Aid; and
2. The second check should be issued in the amount of \$450,000.00, made payable to American General Annuity Service Corporation.

Please forward the checks to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

270420 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Goss v. County of Cook, et al., Case No. 01-L-15968. This matter arises from allegations of negligence that occurred in November 2000. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 2, 2005. State's Attorney recommends payment of \$25,000.00, made payable to Nancy Goss as administrator of the estate of Shaun Goss and Barry Lewis, her attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

270421 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$400,000.00 for the release and settlement of suit regarding Morgenstern v. Megromis et al., Case No. 01-C-0267. This matter arises from allegations of Civil Rights violations that occurred in January 1999. The matter has been settled for the sum of \$400,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 2, 2005. State's Attorney recommends payment of \$400,000.00, made payable to Jacob Michael Morgenstern and Loftus & Saltzberg, P.C., his attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

270422 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,600,000.00 for the release and settlement of suit regarding Darleen Clayton v. County of Cook, et al., Case No. 04-L-011881 (formerly Case Nos. 99-L-014351 and 92-L-004520). We have settled this alleged medical negligence case for the sum of \$3,600,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 6, 2005. We succeeded in negotiating a settlement which defers payment of portions of the settlement until 2006 and 2007, as set forth below:

1. \$1,600,000.00 payable on or before May 6, 2005 to Darleen Clayton, Special Administrator of the Estate of Richlyn Cork, Deceased, and Cogan and McNabola, P.C., her attorneys.



The State's Attorney's Office will submit a supplemental payout request to the Cook County Comptroller's Office for payments two and three a month or so before payment is due.

2. \$1,000,000.00 payable on or before March 3, 2006 to Darleen Clayton, Special Administrator of the Estate of Richlyn Cork, Deceased, and Cogan and McNabola, P.C., her attorneys.
3. \$1,000,000.00 payable on or before March 3, 2007 to Darleen Clayton, Special Administrator of the Estate of Richlyn Cork, Deceased, and Cogan and McNabola, P.C., her attorneys.

Please forward the check to Joel M. Goldstein, Assistant State's Attorney, Supervisor, Medical Litigation Section, for transmittal.

<b>PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT:</b>	<b>\$11,416,668.47</b>
<b>PROPOSED SETTLEMENTS TO BE APPROVED:</b>	<b>\$5,039,023.49</b>

### **PATIENT/ARRESTEE CLAIMS**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- |        |   |
|--------|---|
| 270382 | TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$1,342.20, for medical services rendered from May 31 through June 2, 2003 to patient/arrestee, Louis Munoz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,252.70, minus \$9,910.50 in unrelated charges = \$1,342.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). |
| 270383 | MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on August 27, 2003 to patient/arrestee, John Neff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).   |
| 270384 | ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$202.30, for medical services rendered on February 7, 2003 to patient/arrestee, Billy Porter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$289.00, less discount of \$86.70 = \$202.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).               |

- 270385 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,854.20, for medical services rendered on May 22, 2004 to patient/arrestee, Larry Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,636.00, less discount of \$781.80 = \$14,854.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270386 VRAJ, LTD., Orland Park, Illinois, submitting invoice totaling \$89.36, for medical services rendered on June 18, 2003 to patient/arrestee, Moises Pulido. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$125.00, less discount of \$35.64 = \$89.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270387 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,885.63, for medical services rendered from November 4-5, 2001 to patient/arrestee, Ruby Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,539.59, less discount of \$653.96 = \$5,885.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270389 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$91.00, for medical services rendered on October 8, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270391 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$41.00, for medical services rendered on October 5, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270393 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$41.00, for medical services rendered on October 8, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270396 ROBERT R. BLANCO, M.D., Evergreen Park, Illinois, submitting invoice totaling \$288.56, for medical services rendered from September 7-9, 2002 to patient/arrestee, David Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, less discount of \$26.44 = \$288.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270398 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$565.00, for medical services rendered on November 3, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270400 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on November 4, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270402 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$32.00, for medical services rendered on November 3, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270404 PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$350.00, for medical services rendered from November 4-5, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270405 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$720.00, for medical services rendered on September 17, 2003 to patient/arrestee, James Steir. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270406 ROBERT R. BLANCO, M.D., Evergreen Park, Illinois, submitting invoice totaling \$491.54, for medical services rendered on June 14, 2002 to patient/arrestee, Ron Tompkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$495.00, less discount of \$3.46 = \$491.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270407 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,263.80, for medical services rendered from May 1-8, 2003 to patient/arrestee, Antonio Vance. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25,085.50, minus \$16,821.70 in unrelated charges = \$8,263.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270408 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$25.00, for medical services rendered on April 17, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270409 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$34.00, for medical services rendered on April 7, 2003 to patient/arrestee, Andrew Willey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270410 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on November 29, 2001 to patient/arrestee, James Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270464 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$142.00, for medical services rendered from December 19-26, 2002 to patient/arrestee, Humberto Alvarez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,240.00, minus \$2,098.00 in unrelated charges = \$142.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270465 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$492.80, for medical services rendered on March 2, 2004 to patient/arrestee, Thomas Arctourus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$704.00, less discount of \$211.20 = \$492.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270466 ST. JAMES HOSPITAL & HEALTH CENTERS, Chicago Heights, Illinois, submitting invoice totaling \$3,817.60, for medical services rendered from October 5-9, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,353.80, minus \$29,581.79 in unrelated charges, less discount of \$954.41 = \$3,817.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270467 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$29.00, for medical services rendered on January 23, 2003 to patient/arrestee, Joann Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270468 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$382.90, for medical services rendered on October 9, 2003 to patient/arrestee, Barbara Farnsworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$547.00, less discount of \$164.10 = \$382.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270469 CARDIAC BILLING SERVICES, Orland Park, Illinois, submitting invoice totaling \$364.00, for medical services rendered from June 12-13, 2003 to patient/arrestee, Maurice Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270470 CARDIAC BILLING SERVICES, Orland Park, Illinois, submitting invoice totaling \$364.00, for medical services rendered from June 12-13, 2003 to patient/arrestee, Maurice Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270471 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$574.92, for medical services rendered from July 20-23, 2003 to patient/arrestee, David Gibson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,393.94, minus \$15,819.02 in unrelated charges = \$574.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270472 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$83,136.16, for medical services rendered from October 26 through November 4, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$154,234.86, minus \$61,861.34 in unrelated charges, less discount of \$9,237.36 = \$83,136.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270473 ANTONIO CANAPY, M.D., Chicago, Illinois, submitting invoice totaling \$550.00, for medical services rendered on November 4, 2002 to patient/arrestee, Aldolfo Ibazzar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270474 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$39.00, for medical services rendered on July 28, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270475 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$39.00, for medical services rendered on July 31, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270476 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$398.00, for medical services rendered on July 30, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270477 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$39.00, for medical services rendered on July 30, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270478 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$39.00, for medical services rendered on July 29, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270479 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$39.00, for medical services rendered on August 1, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270480 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$104.00, for medical services rendered on August 2, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270481 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$49.00, for medical services rendered on July 30, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270482 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$49.00, for medical services rendered on July 30, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270483 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$594.00, for medical services rendered on March 22, 2003 to patient/arrestee, James Janes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270484 ST. JAMES HOSPITAL & HEALTH CENTERS, Chicago Heights, Illinois, submitting invoice totaling \$11,112.32, for medical services rendered from May 31 through June 5, 2003 to patient/arrestee, Calvin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48,024.94, minus \$34,134.53 in unrelated charges, less discount of \$2,778.09 = \$11,112.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270485 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$290.50, for medical services rendered on July 22, 2004 to patient/arrestee, Joseph Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, less discount of \$124.50 = \$290.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270486 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on June 19, 2003 to patient/arrestee, Arthur Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270487 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$118.00, for medical services rendered on September 16, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,743,198.73	\$322,569.33
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$516,968.56	\$170,226.88
DISCOUNT	\$85,449.60	\$15,057.66
AMOUNT PAYABLE	\$1,140,780.57	\$137,284.79



## EMPLOYEES' INJURY COMPENSATION CLAIMS

- 270427 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$61,816.91, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from March 2 through April 6, 2005.
- 270447 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$338,670.83, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 16 through April 6, 2005.

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**The following items (#268942 and #268943) were previously approved by poll of the Litigation Subcommittee on February 9, 2005.**

In accordance with Rule 4-2(c), the vote on the poll of the Litigation Subcommittee taken February 9, 2005 is as follows: 4 Yeas; 1 Nay (Commissioner Peraica); 1 Present (Commissioner Suffredin); and 1 Absent (Commissioner Quigley).

- 268942 SHERIFF OF COOK COUNTY, Michael F. Sheahan, transmitting a Communication, dated November 30, 2004:

requesting approval of payment in the amount of \$45,222.40 to HINSHAW & CULBERTSON, Attorneys at Law, Chicago, Illinois, for attorney fees and expenses regarding Davis v. Sheahan, et al., Case No. 03-C-1768. Attorneys from Hinshaw & Culbertson are the Special State's Attorneys representing the Sheriff's Office on this case.

Estimated Fiscal Impact: \$45,222.40 [\$10,000.00 - (210-260 Account); \$15,222.40 - (211-260 Account); and \$20,000.00 - (239-260 Account)].

**\* Referred to the Litigation Subcommittee 1/5/05**

**\*\* Approved by poll of the Litigation Subcommittee 2/9/05**

- 268943 SHERIFF OF COOK COUNTY, Michael F. Sheahan, transmitting a Communication, dated November 30, 2004:

requesting approval of payment in the amount of \$102,275.12 to HINSHAW & CULBERTSON, Attorneys at Law, Chicago, Illinois, for attorney fees and expenses regarding Bullock v. Sheahan, et al., Case No. 04-C-1051. Attorneys from Hinshaw & Culbertson are the Special State's Attorneys representing the Sheriff's Office on this case. The total includes fees and expenses dating back to February 2004.

Estimated Fiscal Impact: \$102,275.12. (249-260 Account).

**\* Referred to the Litigation Subcommittee 1/5/05**

**\*\* Approved by poll of the Litigation Subcommittee 2/9/05**

\* The next regularly scheduled meeting is presently set for Tuesday, April 19, 2005.

